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Pinehurst Builders, a Division of Beazer
Purchase Order

1107 48th Avenue North
Suite 110
Myrtle Beach, SC 29577
(843)839-2767
(843)839-2635

Revised	
PAGE NO.	1
PRINTED	7/19/04
Started	05/12/04
CONTRACT/PO#	5069683 OH 030
DESCRIPTION	HVAC / First Ocean Air
SUBDIVISION	35250010000
PHASE	

VENDOR	First Ocean Air, Inc. 7369 Pireway Road Longwood NC 28452
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SHIP TO	LOT: 0605 PLN: 1542 ELE: E SWG: L 223-E Connemara Drive World Tour/St Andrews Townhome
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VENDOR #	PAY REQUEST #		PERIOD FROM:		PERIOD TO:	
	Quantity	Item Description	Cost Code	Cost Code Descrip	Unit Price	Extended
UM	Option					
1		51051 1520 Draw 1 - TK HVAC	2,670.0000		2,670.00	
1		51052 1520 Draw 2 - TK HVAC	1,780.0000		1,780.00	
			Subtotal -		4,450.00	
			Tax -		.00	
			Total -		4,450.00	

APPROVED BY	DATE
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Beazer Homes Corp.
Purchase Order

1107 48th Ave N, Suite 110
Myrtle Beach, SC 29577-5443

(843)839-2767
(843)839-2635



Revised	
PAGE NO.	1
PRINTED	2/09/05
STARTED	1/06/05
CONTRACT/PO#	5656590 OH 055
DESCRIPTION	HVAC / First Ocean Ai
SUBDIVISION	35250010000
PHASE	
CLOSE DATE	

V E N D O R	First Ocean Air, Inc. 7369 Pireway Road Longwood NC 28452 (910)287-3494 Fax - (910)287-3495 bennettjr@atmc.net
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LOT: 1105 PLN: 1542 ELE: E SWG: L
250-E Connemara Drive
World Tour/St Andrews Townhome

VENDOR# 00111100		PAY REQUEST#	PERIOD FROM:	PERIOD TO:
Quantity	Item Description	Cost Code		
UM	Option	Cost Code Descrip	Unit Price	Extended
1	Draw 1 - TK HVAC Includes \$96.00 for the supply and install of the bath fans TO START ON BLDG 8	51051 1520	2,878.5000	2,878.50
1	Draw 2 - TK HVAC TO START ON BLDG 8	51052 1520	1,919.0000	1,919.00
		Subtotal -	4,797.50	
		Tax -	.00	
		Total -	4,797.50	

APPROVED BY

DATE

KTURNER

Pinehurst Builders, a Division of Beazer
Purchase Order

1107 48th Avenue North
Suite 110
Myrtle Beach, SC 29577
(843)839-2767
(843)839-2635

Revised	
PAGE NO.	1
PRINTED	7/07/04
Started	05/26/04
CONTRACT/PO#	5069190 OH 021
DESCRIPTION	HVAC / First Ocean Air
SUBDIVISION	35250010000
PHASE	

VENDOR	First Ocean Air, Inc. 7369 Pireway Road Longwood NC 28452
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SHIP TO	LOT: 0501 PLN: 1542 ELE: A SWG: R 220-A Connemara Drive World Tour/St Andrews Townhome
---------	--

VENDOR #	00111100	PAY REQUEST #	PERIOD FROM:	PERIOD TO:
Quantity	Item Description	Cost Code	Unit Price	Extended
UM	Option	Cost Code Descrip		
1		51051 1520 Draw 1 - TK HVAC	2,670.0000	2,670.00
1		51052 1520 Draw 2 - TK HVAC	1,780.0000	1,780.00
		Subtotal -		4,450.00
		Tax -		.00
		Total -		4,450.00

APPROVED BY

DATE

The Painter & Company
PO Box 1963
Shallotte, NC 28459
Office/Fax: 910-754-6660
Mobile: 910-367-9886
Nextel: 150*568527*1

November 22,2005

Invoice # 313
PO # 7250647 OJ

St. Andrews
Bldg 16
265-D Connemara Drive
Vendor # 00229014

Re: Extra Work Order

- 1) Touch up due to previous painter leaving building unfinished

Total: \$310.00

Thank you,

Richard Herron

Richard Herron

Beazer Homes Corp.
Change Order

1107 48th Ave N, Suite 110
Myrtle Beach, SC 29577-5443

(843)839-2767
(843)839-2635



Revised	
PAGE NO.	1
PRINTED	12/10/05
STARTED	4/12/05
CONTRACT/PO#	7201369 OJ 000
DESCRIPTION	BAC/paintLedge/The Pa
SUBDIVISION	35250010000
PHASE	
CLOSE DATE	9/09/05

V E N D O R	Richard Lee Herron dba The Painter and Company P.O. Box 1963 Shallotte NC 28459 (910)754-6660 Fax -(910)754-6660 thepainters@atmc.net
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LOT: 1405 PLN: 1542 ELE: E SWG: L
257-E Connemara Drive
World Tour/St Andrews Townhome

VENDOR# 00229014		PAY REQUEST#		PERIOD FROM:	PERIOD TO:
Quantity	UM	Item Description Option	Cost Code Cost Code Descrip	Unit Price	Extended
1		Touch-up Paint charge to paint the plantLedge. Back charge Quick Pro Paint	57300 1520	20.0000	20.00
				Subtotal -	20.00
				Tax -	.00
				Total -	20.00

APPROVED BY

DATE

KTURNER

Beazer Homes Corp.
Change Order

1107 48th Ave N, Suite 110
Myrtle Beach, SC 29577-5443

(843)839-2767
(843)839-2635



Revised	
PAGE NO.	1
PRINTED	1/03/06
STARTED	5/31/05
CONTRACT/PO#	7413090 OJ 000
DESCRIPTION	OTH/PAINTING/THE PAIN
SUBDIVISION	35250010000
PHASE	
CLOSE DATE	12/13/05

V E N D O R	Richard Lee Herron dba The Painter and Company P.O. Box 1963 Shallotte NC 28459 (910)754-6660 Fax -(910)754-6660 thepainters@atmc.net
----------------------------	--

S H I P T O	LOT: 1801 PLN: 1542 ELE: A SWG: R 273-A Connemara Drive World Tour/St Andrews Townhome
----------------------------	--

VENDOR# 00229014	PAY REQUEST#	PERIOD FROM:	PERIOD TO:	
Quantity UM	Item Description Option	Cost Code Cost Code Descrip	Unit Price	Extended
1	Interior Paint COST OF GENERAL TOUCH UP BECAUSE FO SHEET ROCK WORK AND OTHER SUB'S WORK FOLLOWING SEVERAL WALK THROUGHS	57200 1520	560.0000	560.00
			Subtotal -	560.00
			Tax -	.00
			Total -	560.00

APPROVED BY

DATE

KTURNER

Pinehurst Builders, a Division of Beazer
Purchase Order

1107 48th Avenue North
Suite 110
Myrtle Beach, SC 29577
(843)839-2767
(843)839-2635

ST. ANDREWS ① PAGE
BL06 # 2
200 A = 201

Revised	
PAGE NO.	1
PRINTED	2/02/04
Started	11/05/03
CONTRACT/PO#	4516242 OH 006
DESCRIPTION	Cabnts Tkey / Marsh Furn
SUBDIVISION	35250010000
PHASE	

VENDOR	Marsh Furniture Company P.O. Box 65893 Charlotte NC 28265	
	SHIP TO	LOT: 0201 PLN: 1542 ELE: A SWG: R 201-A Connemara Drive World Tour/St Andrews Townhome

VENDOR #	00111163	PAY REQUEST #	PERIOD FROM:		PERIOD TO:	
			Item Description	Cost Code	Code	Descrip
Quantity	UM	Option	Cost	Cost	Descrip	Unit Price
1			55020	1520		2,281.0000
			Cabinets			2,281.00
1			55020	1520		326.0000
			Cabinets			326.00
CAB01380 Upg Dover White Cabs						
					Subtotal -	2,607.00
					Tax -	.00
					Total -	2,607.00

COUNTER TOP : 4551-01 BLACKSTAR GRANITE (WILSON ART)

APPROVED BY

DATE

Crossmann Communities of NC, Inc
Purchase Order

A Division of Beazer Homes
1107 48th Avenue North, Suite 110
Myrtle Beach, SC 29577-5443
(843)839-2767
(843)839-2635

(3)-PAGES

B/C TO COME
LATER TODAY 7/29/04

Revised	
PAGE NO.	1
PRINTED	7/29/04
Started	05/26/04
CONTRACT/PO#	5069201 OH 021
DESCRIPTION	Cabnts Tkey / Marsh Furn
SUBDIVISION	35250010000
PHASE	

VENDOR	Marsh Furniture Company P.O. Box 65893 Charlotte NC 28265
--------	---

SHIP TO	LOT: 0501 PLN: 1542 ELE: A SWG: R 220-A Connemara Drive World Tour/St Andrews Townhome
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VENDOR #	00111163	PAY REQUEST #	PERIOD FROM:		PERIOD TO:			
			Quantity	Item Description	Cost	Code	Unit Price	Extended
			UM	Option	Cost	Code	Descrip	
			1		55020	1520	2,281.0000	2,281.00
					Cabinets			
			1		55020	1520	326.0000	326.00
				CAB01380	Cabinets			
				Upg Dover White Cabs				
			1		55020	1520	293.0000	293.00
					Cabinets			
				CAB01451				
				42" Tall cabinets (White)				
				Kitchen				
			1		55020	1520	450.0000-	450.00-
					Cabinets			
				CAB01390				
				Corian Kitchen Counter				
				Promotional Color				
							Subtotal -	2,450.00
							Tax -	.00
							Total -	2,450.00

APPROVED BY

DATE

BEAZER-0091028

Beazer Homes Corp.
Purchase Order

1107 48th Ave N, Suite 110
Myrtle Beach, SC 29577-5443

(843)839-2767
(843)839-2635



Revised	
PAGE NO.	1
PRINTED	2/13/05
STARTED	5/26/04
CONTRACT/PO#	5069363 OH 025
DESCRIPTION	Cabnts Tkey / Marsh F
SUBDIVISION	35250010000
PHASE	
CLOSE DATE	9/29/04

V E N D O R	Marsh Furniture Company P.O. Box 65893 Charlotte NC 28265 (843)272-3255 sccabinets@aol.com
	Fax - (843)361-0831

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LOT: 0505 PLN: 1542 ELE: E SWG: L
220-E Connemara Drive
World Tour/St Andrews Townhome

VENDOR# 00111163		PAY REQUEST#	PERIOD FROM:		PERIOD TO:
Quantity	UM	Item Description	Cost Code Cost Code Descrip	Unit Price	Extended
1		Cabinets	55020 1520	2,281.0000	2,281.00
1		Cabinets CAB01381 Upg Concord Maple Cabs	55020 1520	879.0000	879.00
1		Cabinets CAB01390 Corian Kitchen Counter *Promotional Color*	55020 1520	450.0000-	450.00-
				Subtotal -	2,710.00
				Tax -	.00
				Total -	2,710.00

Inv 926658

APPROVED BY

DATE

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INVOICE



TRIANGLE BRICK COMPANY
Toll Free No.
800 672-8547

Please Remit To:
Triangle Brick Co.
P.O. Box 900002
Raleigh, N C 27675-9000

JAN 23 2004

Invoice To: PINEHURST BUILDERS 1107 48TH AVENUE NORTH SUITE 110 MYRTLE BEACH, SC 29577-	Ordered By Customer: PINEHURST BUILDERS	Invoice Number 502993							
		Invoice Date 01-21-2004							
		Job Number 100022							
Phone (843) 839-2767	Deliver To: 201-C CONNEMARA DRIVE WORLD TOUR/ST ANDREWS TOWNHOME MYRTLE BEACH, SC 9	Customer 5453							
Fax (843) 839-2635		Terms NET 30 DAYS							
		Ship Via TBC TRUCK							
Customer Reference 4548731	Customer Contact	Ship Date 01-20-2004							
Order Number 239691	Delivery Ticket 296498	Invoice Quantity 1,020	Uom EA	Part Code 1000	Description Camden Modular Cored	Plant/Whse Merry Oaks	Price 220.00	Uom THOU	Line Value 224.40

Line Totals	Percent	224.40
Trade Discount	5.0000	(11.22)
Net Subtotal		213.18
Total Tax		10.66
Misc/Freight		0.00
Total Due		223.84

TERMS AND CONDITIONS:

1. Invoice prices and quantities will be deemed correct unless contested in writing within 7 business days of the invoice date.
2. Invoices not paid in accordance with the above terms of sale are subject to a finance charge of 1 1/2% per month on the unpaid merchandise balance. (Effective annual rate of 18%)
3. Triangle Brick Co. reserves the right to suspend shipments if an account balance is past due.



Crossmann Communities of North Carolina, Inc.

Myrtle Beach Division

1107 48th Avenue North, Suite 110
Myrtle Beach, South Carolina 29577
(843)839-2767

BANK ONE, NA
CHICAGO, ILLINOIS
PAYABLE THROUGH FCC NATIONAL BANK
WILMINGTON, DELAWARE

NO. 35007123

62-28/311

ISSUE DATE	AMOUNT
09/30/04	\$*****4,354.29

PAY FOUR THOUSAND THREE HUNDRED FIFTY FOUR AND 29/100 *****

PAY TO THE ORDER OF
Triangle Brick Company
P.O. Box 900002
Raleigh NC 27675-9000

VOID IF NOT CASHED WITHIN 90 DAYS

Two signatures Required For Checks Exceeding \$10,000.00

Bryan D Beck

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

11 3 500 7 1 2 3 11 00 2 8 3 1 6 4 6 0 2 4 2 7 11

DETACH HERE FOR YOUR RECORDS

Invoice Date	Contract #	Voucher/Type/Pay Item	Account Number	Cost Code Description	Gross	Tax	Discount	Net
	Lot# Address/Remarks							
08/12/04	05186134	06579781 OV 000	35250010301.1520.46142	Brick Materials	8.19	.41		8.60
	0301 210-A Connemara Drive 531385							
08/12/04	05186136	06579783 OV 000	35250010501.1520.46142	Brick Materials	8.19	.41		8.60
	0501 220-A Connemara Drive 531384							
08/12/04	05186137	06579784 OV 000	35250010601.1520.46142	Brick Materials	8.19	.41		8.60
	0601 223-A Connemara Drive 531386							
08/25/04	05119994	06579785 OV 000	35230010067.1520.46142	Brick Materials	74.61	3.73		78.34
	0067 392 McKendree Lane 533016			EXT01322				
09/08/04	05077585	06579786 OV 000	35222019600.1520.46142	Brick Materials	672.79		2.67	670.12
	9600 Bldg 96 534854							
09/08/04	05145496	06579788 OV 000	35222019500.1520.46142	Brick Materials	672.79		2.67	670.12
	9500 Bldg 95 534853							
09/08/04	05330672	06581977 OV 000	35232019000.1515.29040	Monument, Wall & Signs	2,909.91			2,909.91
	9000 Wakefield 153 Lots 534849							
Totals for Address Book# -00111247					4,354.67	4.96	5.34	4,354.29
CHECK DATE	09/30/04	CHECK NUMBER	35007123					

cmS045720

BEAZER-0380841

INVOICE



TRIANGLE BRICK COMPANY

Toll Free No.

800 672-8547

Please Remit To:

Triangle Brick Co.

P.O. Box 900002

Raleigh, N C 27675-9000

Invoice To:
BEAZER HOMES CORP
1107 48TH AVENUE NORTH
SUITE 110
MYRTLE BEACH, SC 29577-

Ordered By Customer:
BEAZER HOMES CORP

Invoice Number 561159

Invoice Date 03-25-2005

Job Number 100109

Phone (843) 839-2767

Deliver To:

Customer 5453

Fax (843) 839-2635

LOT 1103 ST ANDREWS
250-C CONNEMARA DR
MYRTLE BEACH, SC 9

Terms NET 30 DAYS

Ship Via TBC TRUCK

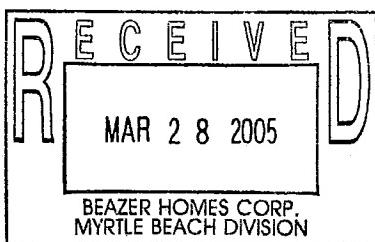
Ship Date 03-24-2005

Customer Reference
6038872/5656525

Customer Contact
FAX

Ship To Phone () -
Ship To Fax () -

Order Number	Delivery Ticket	Invoice Quantity	Uom	Part Code	Description	Plant/Whse	Price Uom	Line Value
276595	355799	3,570	EA	1000	Camden Modular Cored	Merry Oaks	231.00 THOU	824.67
276595	355799	6	EA	1000S	Camden Modular Solids	Merry Oaks	462.00 THOU	2.77



Line Totals	827.44
Trade Discount	Percent 5.0000 (41.37)
Net Subtotal	786.07
Total Tax	39.30
Misc/Freight	0.00
Total Due	825.37

826.81

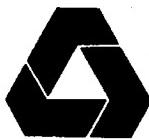
X 144

TERMS AND CONDITIONS:

1. Invoice prices and quantities will be deemed correct unless contested in writing within 7 business days of the invoice date.
2. Invoices not paid in accordance with the above terms of sale are subject to a finance charge of 1 1/2% per month on the unpaid merchandise balance. (Effective annual rate of 18%)
3. Triangle Brick Co. reserves the right to suspend shipments if an account balance is past due.

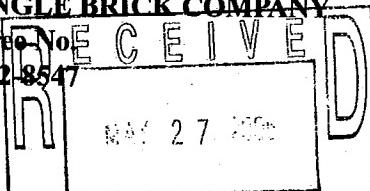
BEAZER_0418316

INVOICE



TRIANGLE BRICK COMPANY

Toll Free No:
800 672-8547



Invoice To:
BEAVER HOMES CORP
1107 48TH AVENUE NORTH
SUITE 110
MYRTLE BEACH, SC 29577-

BEAVER HOMES CORP
MYRTLE BEACH DIVISION
Ordered By Customer:

Please Remit To:
Triangle Brick Co.
P.O. Box 900002
Raleigh, NC 27675-9000

Phone (843) 839-2767

Deliver To:
251-C CONNEMARA DRIVE
LOT 1203
MYRTLE BEACH, SC 9

Fax (843) 839-2635

Invoice Number 571482

Invoice Date 05-25-2005

Job Number 100125

Customer Reference
5928641

Customer Contact
FAX

Ship To Phone () -
Ship To Fax () -

Customer 5453

Terms NET 30 DAYS

Ship Via TBC TRUCK

Ship Date 05-24-2005

Order Number	Delivery Ticket	Invoice Quantity	Uom	Part Code	Description	Plant/Whse	Price Uom	Line Value
282586	366459	3,570	EA	1000	Camden Modular Cored	Merry Oaks	231.00 THOU	824.67
282586	366459	6	EA	1000S	Camden Modular Solids	Merry Oaks	462.00 THOU	2.77

Line Totals	827.44
Trade Discount	Percent 5.0000 (41.37)
Net Subtotal	786.07
Total Tax	39.30
Misc/Freight	0.00
Total Due	825.37

1.44

TERMS AND CONDITIONS:

1. Invoice prices and quantities will be deemed correct unless contested in writing within 7 business days of the invoice date.
2. Invoices not paid in accordance with the above terms of sale are subject to a finance charge of 1 1/2% per month on the unpaid merchandise balance.
(Effective annual rate of 18%)
3. Triangle Brick Co. reserves the right to suspend shipments if an account balance is past due.

BEAVER_0418356

Crossmann Communities of NC, Inc
Purchase Order

A Division of Beazer Homes
1107 48th Avenue North, Suite 110
Myrtle Beach, SC 29577-5443
(843)839-2767
(843)839-2635



0-PAGE

Revised	
PAGE NO.	1
PRINTED	1/04/05
STARTED	10/28/04
CONTRACT/PO#	5443366 OH 043
DESCRIPTION	TKEY FRAMING/Universa
SUBDIVISION	35250010000
PHASE	
CLOSE DATE	

V E N D O R	Universal Forest Products Shoffner, LLC P.O. Box 530155 Atlanta GA 30353-0155 (843)248-0123 Fax -(910)653-5771
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LOT: 0903 PLN: 1722 ELE: C SWG: L
240-C Connemara Drive
World Tour/St Andrews Townhome

VENDOR#	00111254	PAY REQUEST#	PERIOD FROM:	PERIOD TO:
Quantity	Item Description UM Option	Cost Code Cost Code Descrip	Unit Price	Extended
1	Framing Turnkey	44120 1520	18,639.6200	18,639.62
	Framing is "Dried in Package" this includes windows, exterior doors, and sliders. The only sheetrock included is for the roof truss gables at fire walls. Price includes Truss to Truss connectors.			
1	Draw 1 - Framing Labor	44521 1520	9,319.8000	9,319.80
1	Draw 2 - Framing Labor	44522 1520	3,106.6000	3,106.60
1	Framing Turnkey RMS01653	44120 1520	.0010	
	Deluxe Master Bath *Fiberglass Tub & 3' Shower w/Door		*Includes 80 gallon H2O Heate	
			Subtotal -	31,066.02
			Tax -	.00
			Total -	31,066.02

*NOTE ADDITION

APPROVED BY		DATE	
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From P575012/n

KTURNER

BEAZER-0020790

**Beazer Homes Corp.
Purchase Order**

1107 48th Ave N, Suite 110
Myrtle Beach, SC 29577-5443

(843)839-2767
(843)839-2635



ATTN: CHRIS
Phillips /
LINDY

Revised	
PAGE NO.	1
PRINTED	2/08/05
STARTED	1/06/05
CONTRACT/PO#	5656545 OH 054
DESCRIPTION	TKEY FRAMING/Universa
SUBDIVISION	35250010000
PHASE	
CLOSE DATE	

V E N D O R	Universal Forest Products Shoffner, LLC P.O. Box 530155 Atlanta GA 30353-0155 (843)248-0123 Fax -(910)653-5771
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LOT: 1104 PLN: 1368 ELE: D SWG: L
250-D Connemara Drive
World Tour/St Andrews Townhome

VENDOR# 00111254		PAY REQUEST#	PERIOD FROM:	PERIOD TO:	
Quantity	UM	Item Description Option	Cost Code Cost Code Descrip	Unit Price	Extended
1		Framing Turnkey	44120 1520	14,774.4000	14,774.40
		Framing is "Dried in Package" this includes windows, exterior doors, and sliders. The only sheetrock included is for the roof truss gables at fire walls. Price includes Truss to Truss connectors.			
1		Draw 1 - Framing Labor	44521 1520	7,387.2000	7,387.20
1		Draw 2 - Framing Labor	44522 1520	2,462.4000	2,462.40
					Subtotal - 24,624.00
					Tax - .00
					Total - 24,624.00
<p>Homeowner DOES NOT want THE OPTIONAL Powder Room!</p> <p>02/08/05</p>					
APPROVED BY			DATE		KTURNER

Beazer Homes Corp.
Purchase Order

1107 48th Ave N, Suite 110
Myrtle Beach, SC 29577-5443

(843)839-2767
(843)839-2635



Revised	
PAGE NO.	1
PRINTED	3/03/05
STARTED	1/06/05
CONTRACT/PO#	5699142 OH 057
DESCRIPTION	TKEY FRAMING/Universa
SUBDIVISION	35250010000
PHASE	
CLOSE DATE	

V	Universal Forest Products Shoffner, LLC
E	P.O. Box 530155
N	Atlanta GA 30353-0155
D	
O	(843)248-0123 Fax -(910)653-5771

S	LOT: 1202 PLN: 1368 ELE: B SWG: R
H	251-B Connemara Drive
I	World Tour/St Andrews Townhome
P	
T	
O	

VENDOR#	PAY REQUEST#	PERIOD FROM:	PERIOD TO:	
Quantity	Item Description	Cost Code		
UM	Option	Cost Code Descrip	Unit Price	Extended
1	Framing Turnkey PLM01666 Opt.Powder Room/Pedestal Sink *STD Vinyl/White Cabs in Unit* ***White Cabinets***	44120	1520	.0010
1	Draw 1 - Framing Labor	44521	1520	7,838.6400
1	Draw 2 - Framing Labor	44522	1520	2,612.8800
			Subtotal -	10,451.52
			Tax -	.00
			Total -	10,451.52

APPROVED BY		DATE	
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Form P575032(p)

KTURNER

BEAZER-0021810

**Beazer Homes Corp.
Purchase Order**

*1107 48th Ave N, Suite 110
Myrtle Beach, SC 29577-5443*

(843)839-2767
(843)839-2635



Revised	
PAGE NO.	1
PRINTED	3/18/05
STARTED	3/18/05
CONTRACT/PO#	6011530 OH 075
DESCRIPTION	TKEY FRAMING/Universa
SUBDIVISION	35250010000
PHASE	
CLOSE DATE	

V Universal Forest Products Shoffner, LLC
E P.O. Box 530155
N Atlanta GA 30353-0155
D
O
R (843)248-0123 Fax - (910)653-5771

**LOT: 1505 PLN: 1542 ELE: E SWG: L
260-E Connemara Drive
World Tour/St Andrews Townhome**

VENDOR# 00111254		PAY REQUEST#	PERIOD FROM:	PERIOD TO:	
Quantity	UM	Item Description Option	Cost Code Cost Code Descrip	Unit Price	Extended
1		44120 Framing Turnkey	1520	17,671.3200	17,671.32
Framing is "Dried in Package" this includes windows, exterior doors, and sliders. The only sheetrock included is for the roof truss gables at fire walls. Price includes Truss to Truss connectors.					
1		44120 Framing Turnkey RMS01653	1520	.0000	
		Deluxe Master Bath *Fiberglass Tub & 3' Shower w/Door		*Includes 80 gallon H2O Heate	
1		44521 Draw 1 - Framing Labor	1520	8,835.6600	8,835.66
1		44522 Draw 2 - Framing Labor	1520	2,945.2200	2,945.22
				Subtotal -	29,452.20
				Tax -	.00
				Total -	29,452.20

APPROVED BY _____ DATE _____ APPROVAL NUMBER _____

Pinehurst Builders, a Division of Beazer
Purchase Order

1107 48th Avenue North
Suite 110
Myrtle Beach, SC 29577
(843)839-2767
(843)839-2635

BLDG #3
UNIT B

Revised	
PAGE NO.	1
PRINTED	5/04/04
Started	03/30/04
CONTRACT/PO#	4875523 OH 012
DESCRIPTION	KEY FRAMING/Universal Forces
SUBDIVISION	35250010000
PHASE	

VENDOR	Universal Forest Products Shoffner, LLC P.O. Box 530155 Atlanta GA 30353
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SHIP TO	LOT: 0302 PLN: 1368 ELE: B SWG: R 210-B Connemara Drive World Tour/St Andrews Townhome
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VENDOR #	00111254	PAY REQUEST #	PERIOD FROM:		PERIOD TO:						
			Quantity	Item Description	Cost	Code	Cost	Code	Descrip	Unit Price	Extended
UM	Option										
1				44120 1520 Framing Turnkey			15,595.2000			15,595.20	
				Framing is "Dried in Package" this includes windows, exterior doors, and sliders. The only sheetrock included is for the roof truss gables at fire walls. Price includes Truss to Truss connectors.							
1				44521 1520 Draw 1 - Framing Labor			7,797.6000			7,797.60	
1				44522 1520 Draw 2 - Framing Labor			2,599.2000			2,599.20	
							Subtotal -			25,992.00	
							Tax -			.00	
							Total -			25,992.00	

APPROVED BY

DATE

BEAZER-0090628